



Callisto Application

The Complete Solution for Your Business
Enterprise Resource Planning

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“Callisto Application is a complete and fully integrated computer application that uses the latest technologies which simply work wonders for your ever growing business needs.”

— Callisto Team



A variety of well-established companies in Indonesia have chosen to implement solutions that are provided by Callisto Application; Such as:

- **Distribution:** Otomotive, Chemical, Food, Wood Working, Consumer Good, etc.
- **Manufacture:** Chemical and Food.
- **Theme Park:** Zoo, Waterpark, etc.
- **Multi Finance:** Consumer Finance

Callisto Application Integrated Modules

DISTRIBUTION

Procurement,
Inventory
Control, Sales
Ordering and
Invoicing

MANUFACTURE

Bill of Material,
Work Ordering,
Production Cost
Calculation

HOSPITALITY & RECREATIONAL

Park Ticketing,
Point of Sales,
Restaurant, and
NFC (Near Field
Commuciation)
Cashless
Payment

FINANCE

Account
Payables,
Account
Receivables, Cash
Management,
Fixed Asset,
Payroll and
General Ledger

Why Callisto Application



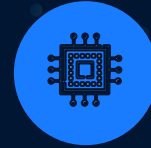
Industry Best Practice in Indonesia

Callisto Application has been evolved with common best business practise and experiences absorbed from various Industries in Indonesia



Growth to Meet your Need

Callisto Application Modular and Localized Implementation is designed to Addapt according to your most challenging business growth



State of the art Technology

Callisto Application is built with Modern Framework used in many Word Class Industries, and this will guarantee your investment in Information Technology now and in the Future

Technology Used

Scalable Progress OpenEdge RDBMS running on Microsoft Windows © Server, Linux Server, and Other major operating system.

Web based Application and Dashboard based on JEE (Java Enterprise Edition) using Progress OpenEdge Application Server, MS-Excel Reporting, Business Intelligence Services and Internet of Things (IOT) Services

Thin application client Architecture to ensure rich desktop user experiences and fully integrated with MS-Office© running on the latest MS-Windows Operating System and Android Mobile Application



Using world class standard API (Application Program Interface) enabled Callisto Application to connect to the various modern devices



Apache Tomcat WEB Server provide highly secure and reliable JEE (Java Enterprise Edition) web services

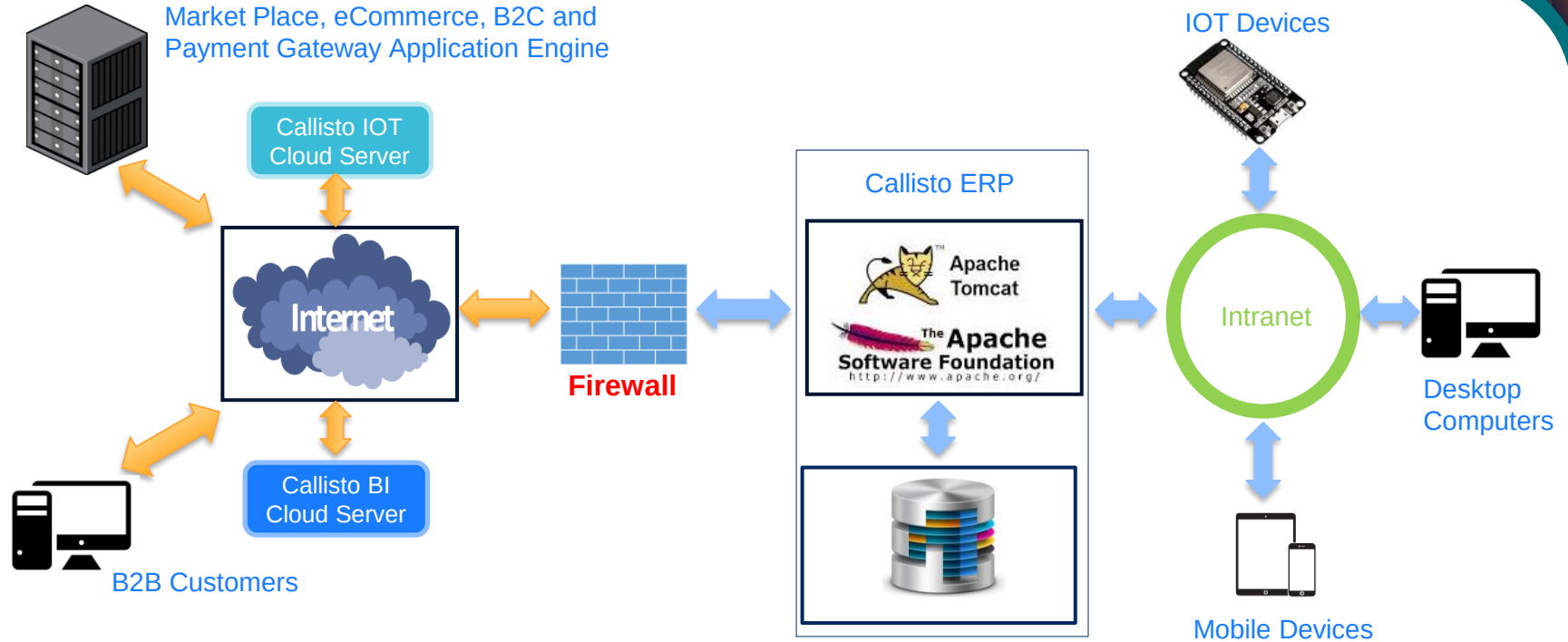


REST (Representational State Transfer), provide web services and data exchange to any web client and legacy system

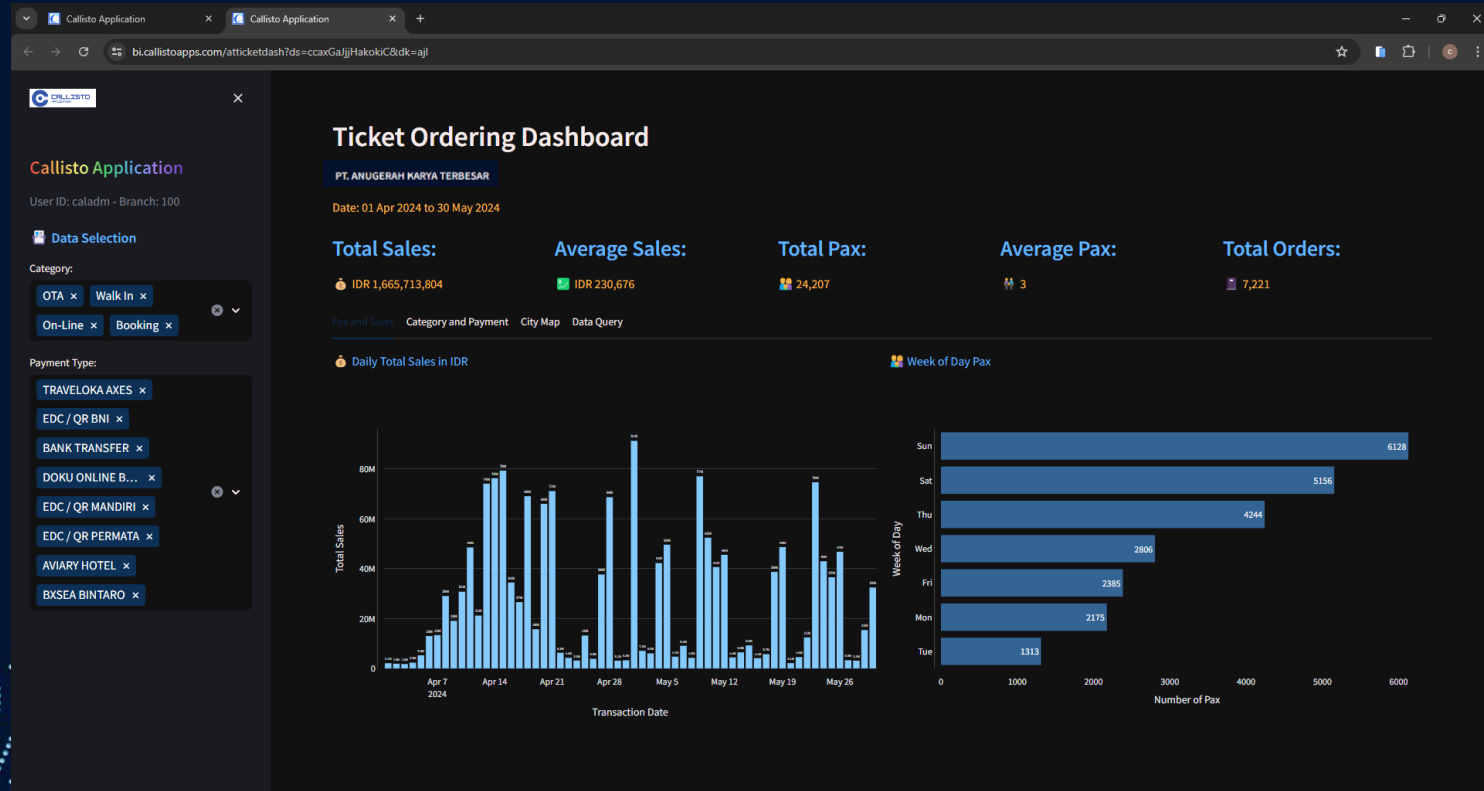


Cloud Based Business Intelligence and IOT API services provide necessary service for companies BI and IOT needed

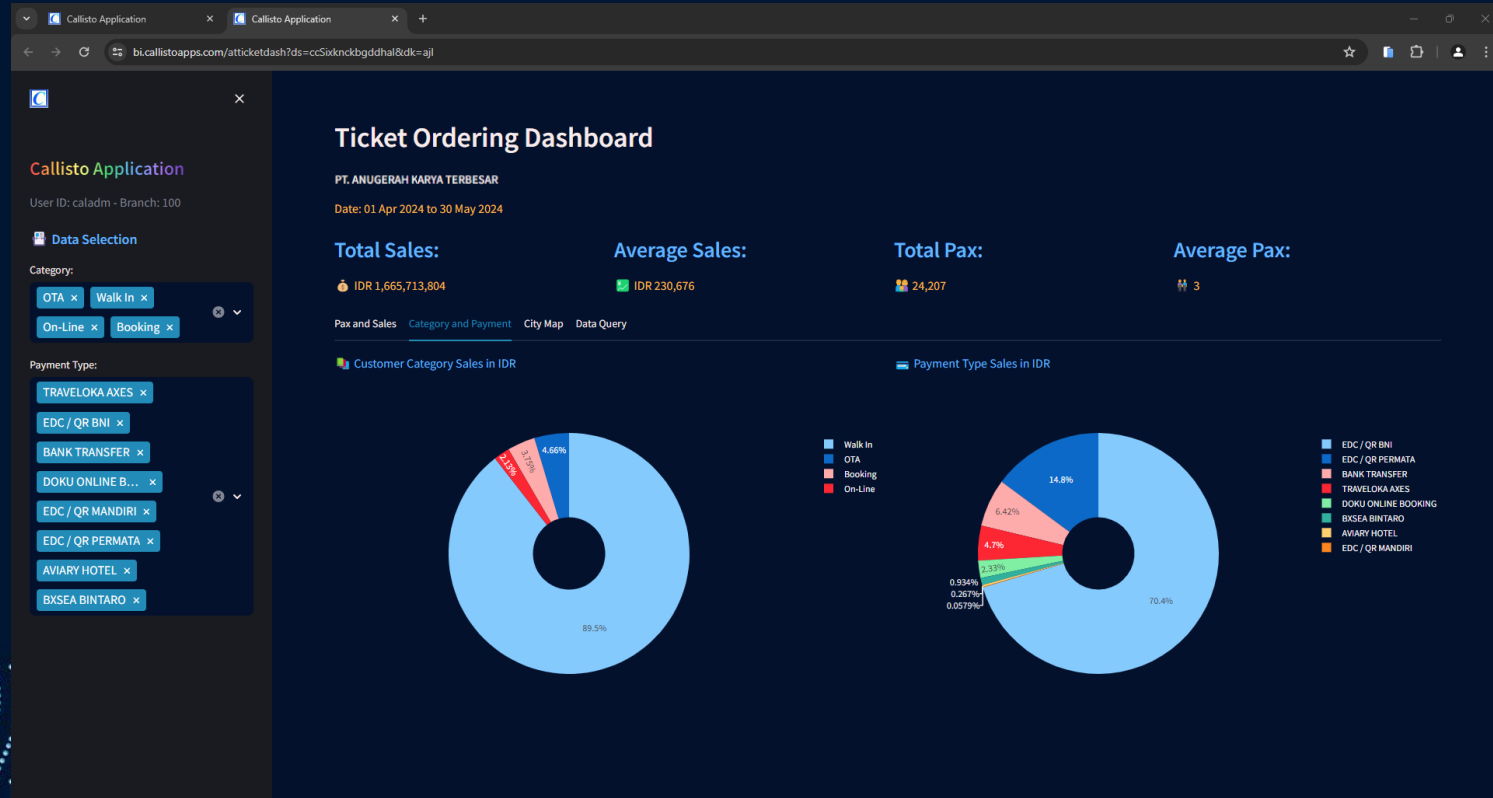
Callisto Application Architecture



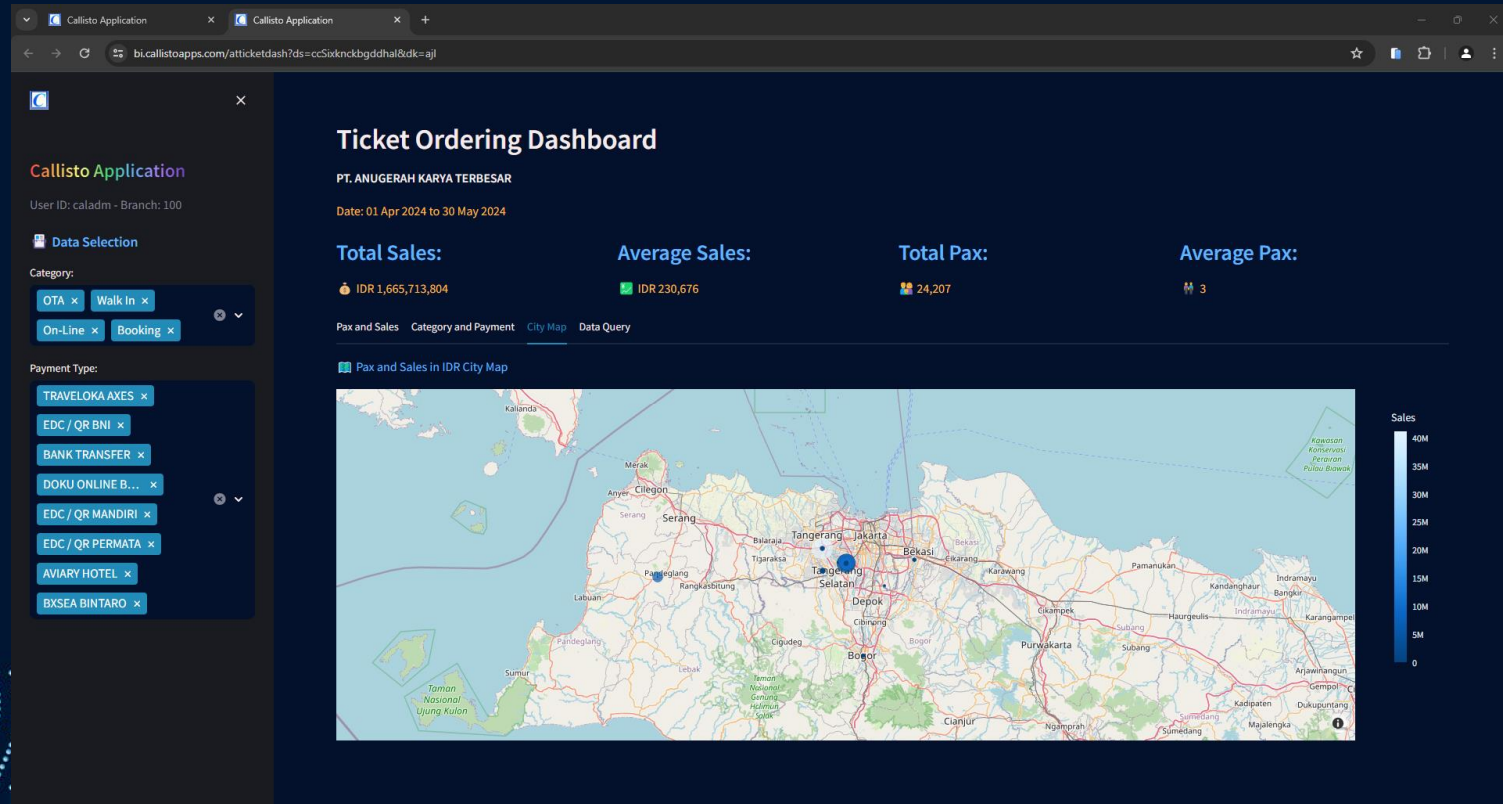
Cloud Based Business Intelligence Services – Bar Chart



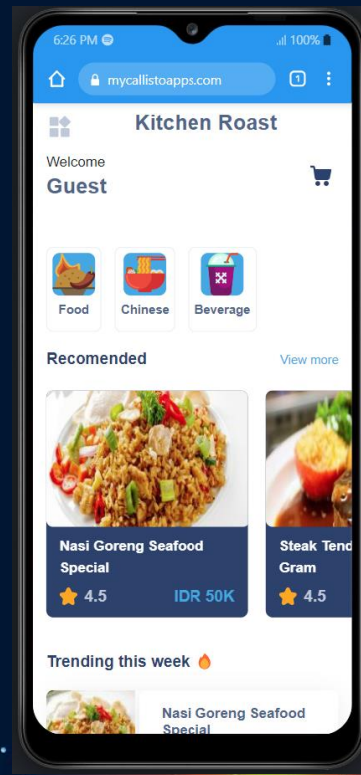
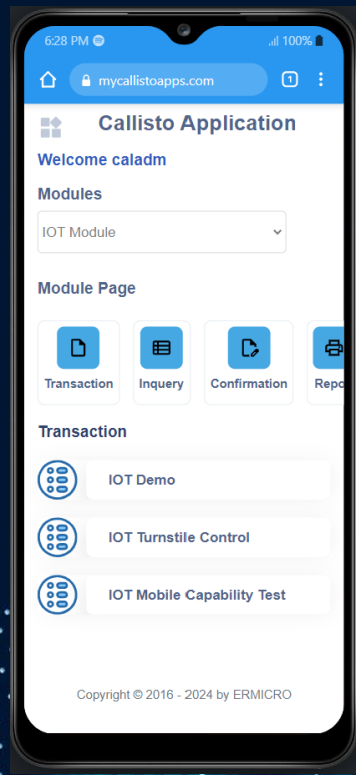
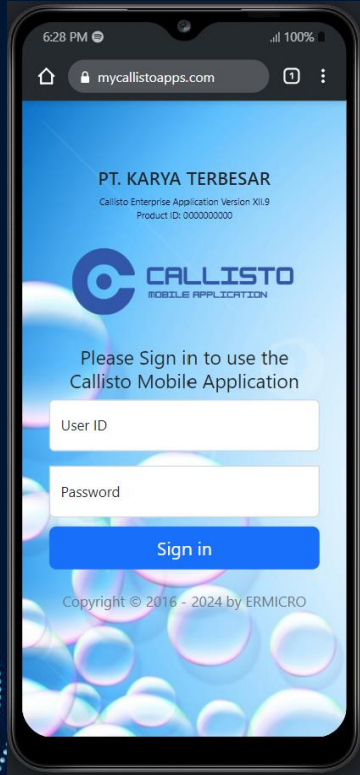
Cloud Based Business Intelligence Services – Pie Chart



Cloud Based Business Intelligence Services – Maps



Callisto Mobile Application



Callisto Application Core Features

Security By Design

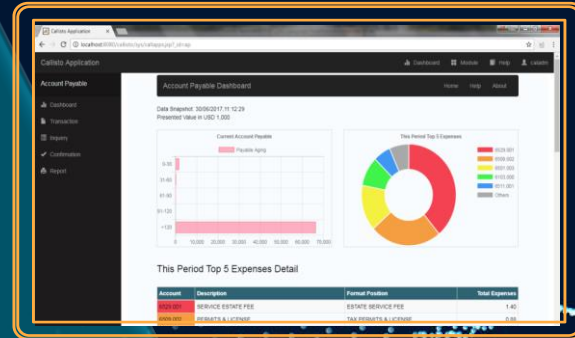
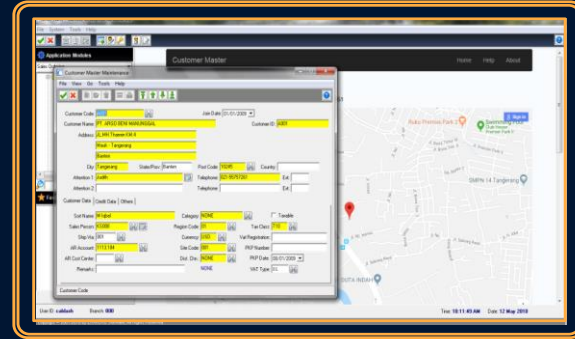
User Login, User Level, Menu Access, Access Permission and Auditing

Comprehensive Bookkeeping

Entity, Branch, Natural Account, Cost Center, Extended Cost Center and Project

Flexible Setup

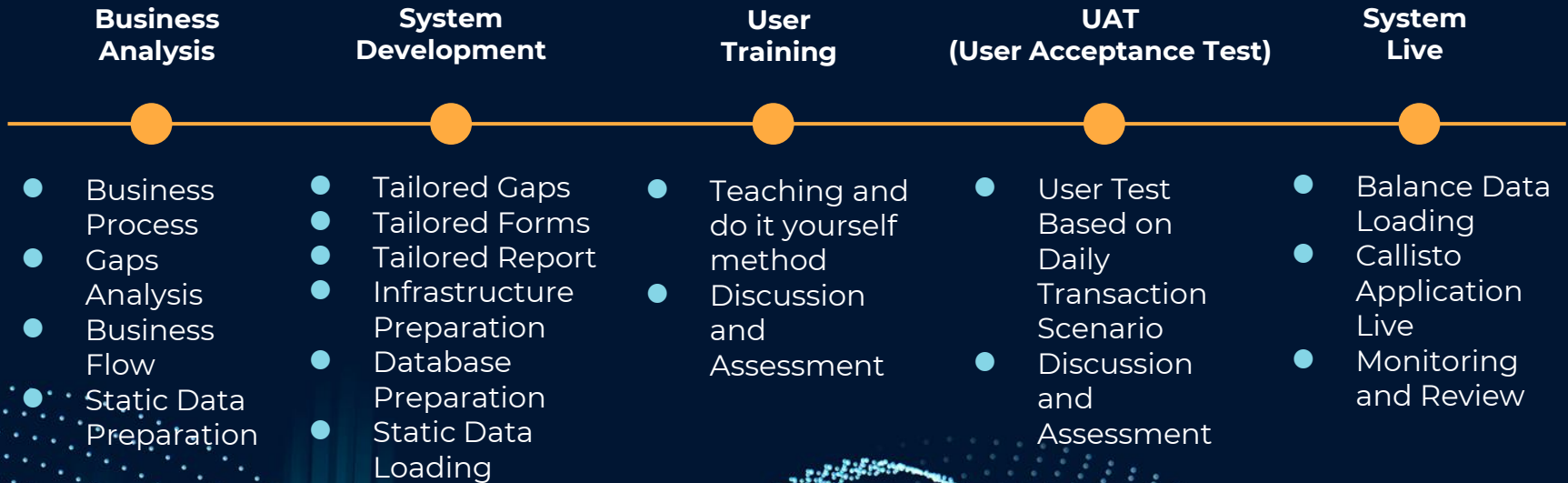
Entity, Branch, Department, Currency, Unit of Measure, Warehouse, Lot Number, Document Numbering





**Callisto ERP is a fully
Integrated Modular Software
Application Architecture and
Tailored to meet your
Business Requirement**

Callisto Application Implementation Time Line



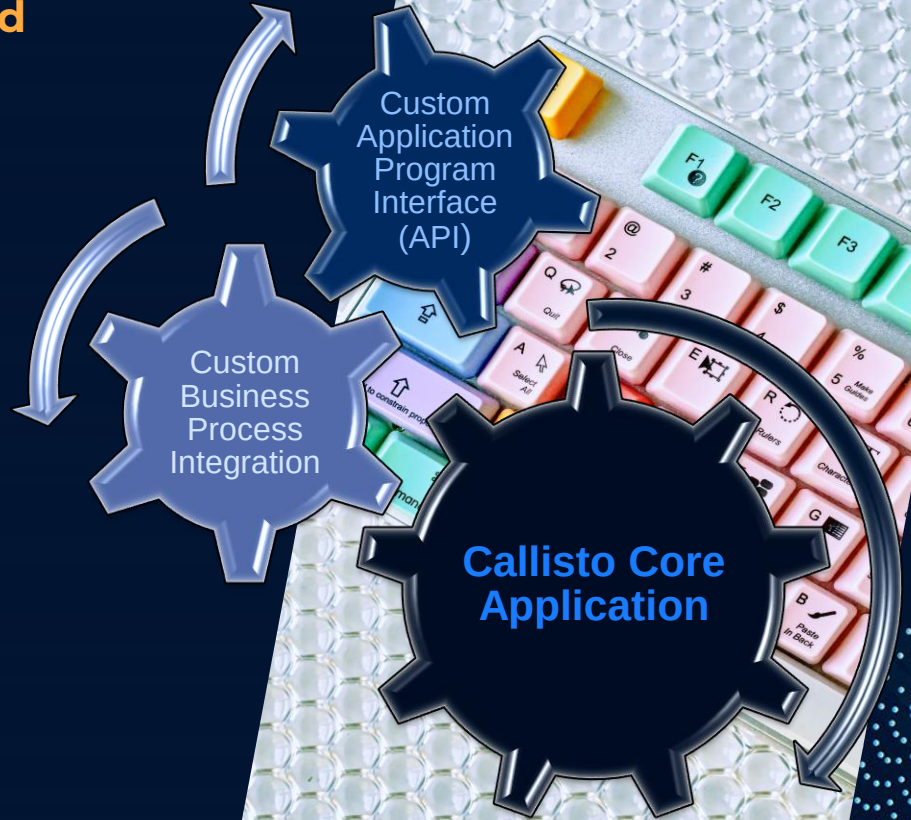
Integrated Application and Customized to meet your business need



Callisto Application Development platform will ensure reliable business process customization and data integration for demanding business process



Always adapt to the new business best practice, this will guarantee fast delivering solution

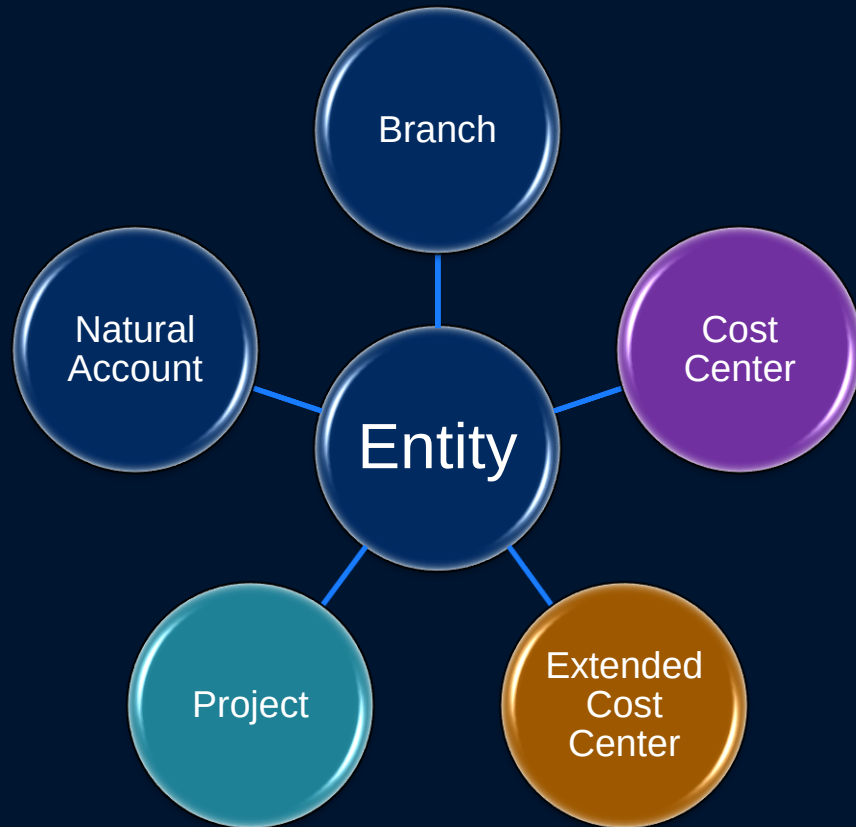




General Ledger Module

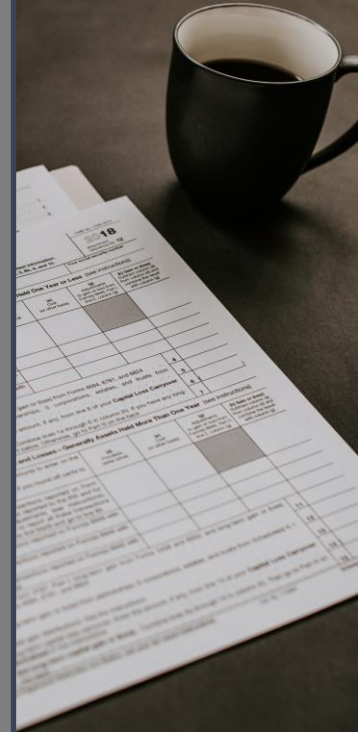
Provide reliable book keeping and financial reporting

Chart of Account (COA)

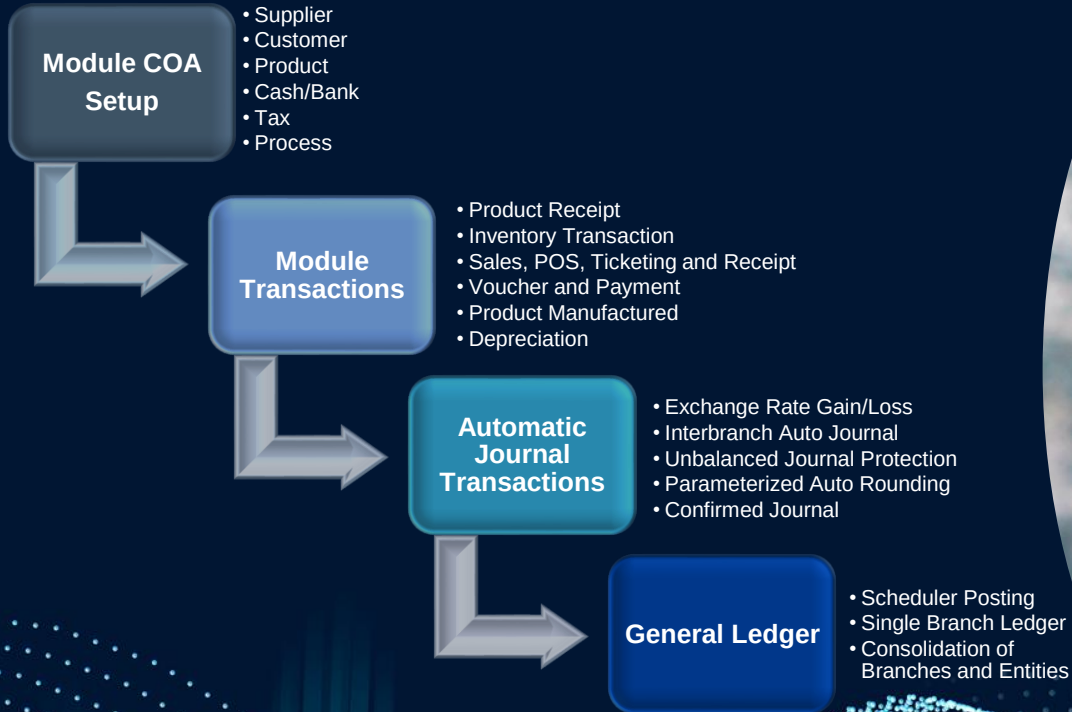


Callisto General Ledger

- Mandatory Entity, Branch and Natural Account
- Interbranch auto journal
- Format Position for Flexible Balance sheet and Income Statement Report
- User Defined Report for flexible Ledger Report
- Natural Account Restricted User Access
- Hierarchy Branch Office Setup
- COA Segment Validation
- Flexible Close and Opening Ledger Period
- Revaluation Calculation: AP, AR, and Cash/Bank
- Budget Ledger
- Copying and Recurring Journal



Module Integration





Procurement and Inventories

Reliable Records of
Purchasing, Inventories
and Supplier Payables

Inventory Core Features





Item Master Features

**Active Status,
Multiple Unit of
Measure,
Banded Item,
and Non Value**

**Product Line,
Item Type,
Hierarchy Item
Group, Brand,
Model, and
Status Control**

**BPOM
Certificate, Halal
Certificate, and
Royalty
Recording**

Requisition to Payment

Material Management

Account Payable



From the Requisition to Supplier Billing Payment, Callisto Application provide integration and data control through three way matching documents (Purchase Order, Receipt and Supplier Invoicing) to your Account Payable and Cash Bank recording.

Inventory Control



ADJUSTMENT

- Miscellaneous Issue and Receipt
- Inventory Cost Adjustment
- Inventory Change



TRANSFER

- Issue and Receipt Transfer
- Transfer Order Request
- Picking List and Put Away



OPNAME

- Cycle Count Process
- Cycle Count Adjustment



RETURN

- Purchase Return
- Sales Return

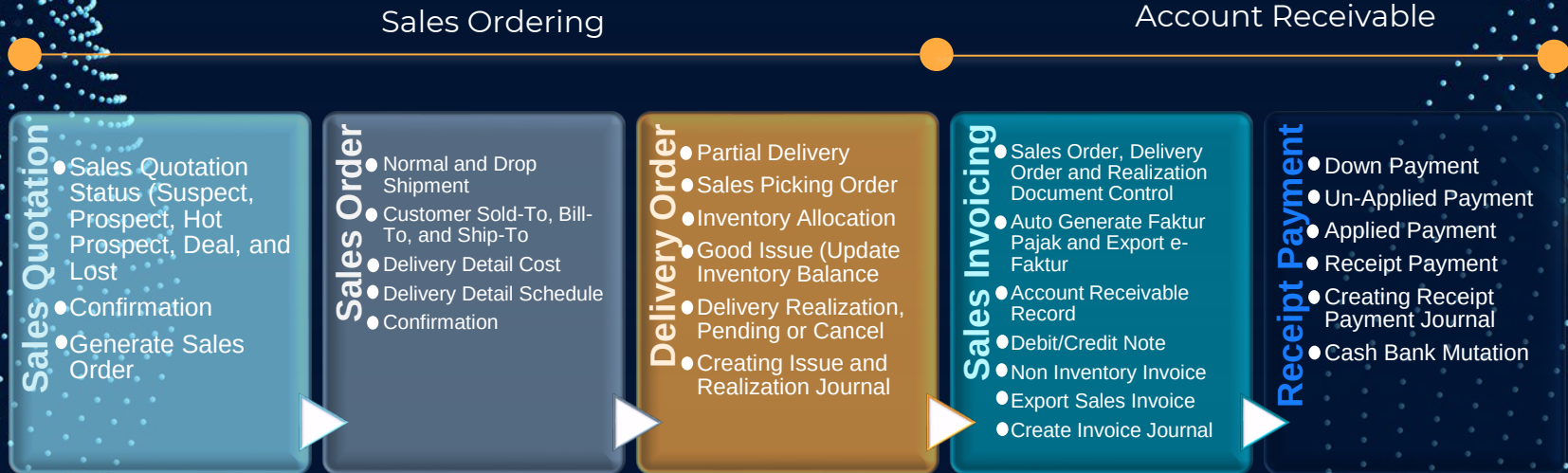
Callisto Application Reason Code is used to identify all the inventories movement and control the Inventories Journal According to the needs.



Sales Ordering and Invoicing

Provide Integration to all Sales Activities; from Ordering, Delivering, Invoicing and Payment Receipt

Sales Quotation to Receipt



From the Sales Quotation to Customer Receipt Payment, Callisto Application provide integration and data control to your Account Receivable and Cash Bank recording.

Sales Ordering Highlight

Customer

- Credit Term, Credit Limit, and Credit Status Maintenance
- Grouping: Distribution Channel, Hierarchy Category, Type, and Regional
- Sales Person and Grouping
- Contact Person Detail Data

Pricing

- Flexible Price List Matrix
- Discount and Promotion
- Flexible and Hierarchy Tax System
- Multi Currency
- Package or Banded Item

Transaction

- Sales Order Document Flow
- Transportation and Shipment Document
- Customer's Item
- Delivery Realization, Pending and Cancel
- Delivery Cost Detail Connected to Account Payable

Analysis

- Sales Forecast and Budgeting
- Sales Analysis Report

Cash/Bank Features



Account Payable

Cash/Bank Mutation

POS and Ticketing

Account Receivable

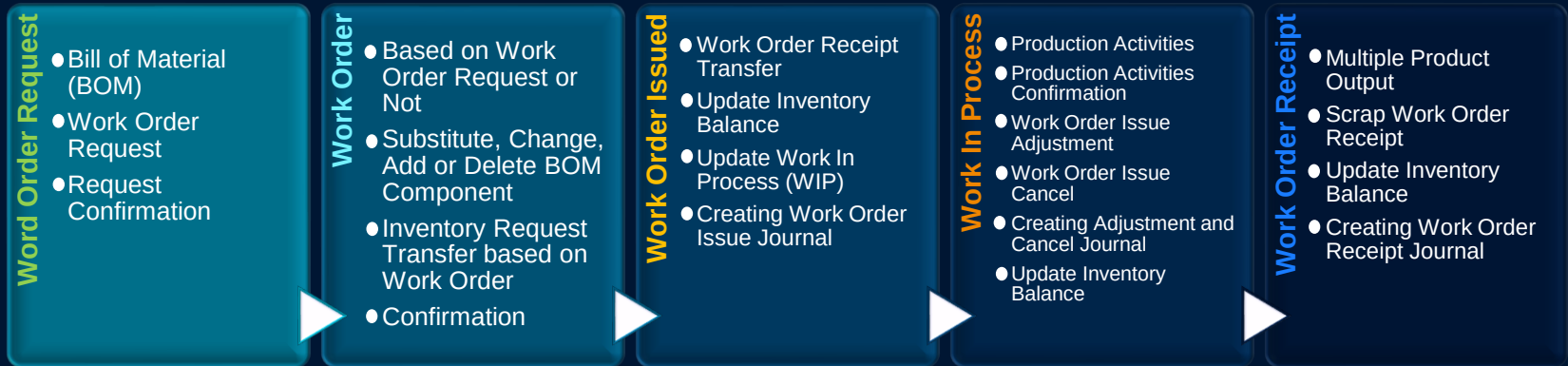


Production and Cost Control

Integration of Product
Manufacture, Inventory
Control, and Production
Cost

Work Order to Finish Good

Manufacture and Planning



Callisto Application provide data control through all the goods production stages and calculate the production cost based on standard or average cost method

Cost Calculation Highlight



Labor	Utilities	Depreciation	Other
1,000	200	50	50

Total Factory Over Head (FOH) Cost : 1,300

FG-X Activities: 500 Minutes

FG-Y Activities: 450 Minutes

FG-X FOH: $(500 / 950) \times 1,300 = 684$
FG-X Cost = $684 + 150 + 50 = 884$

FG-Y FOH: $(450 / 950) \times 1,300 = 615$
FG-Y Cost = $615 + 220 + 110 = 945$

Final Cost = Average Calculated Cost with The Previous Period Calculated Cost

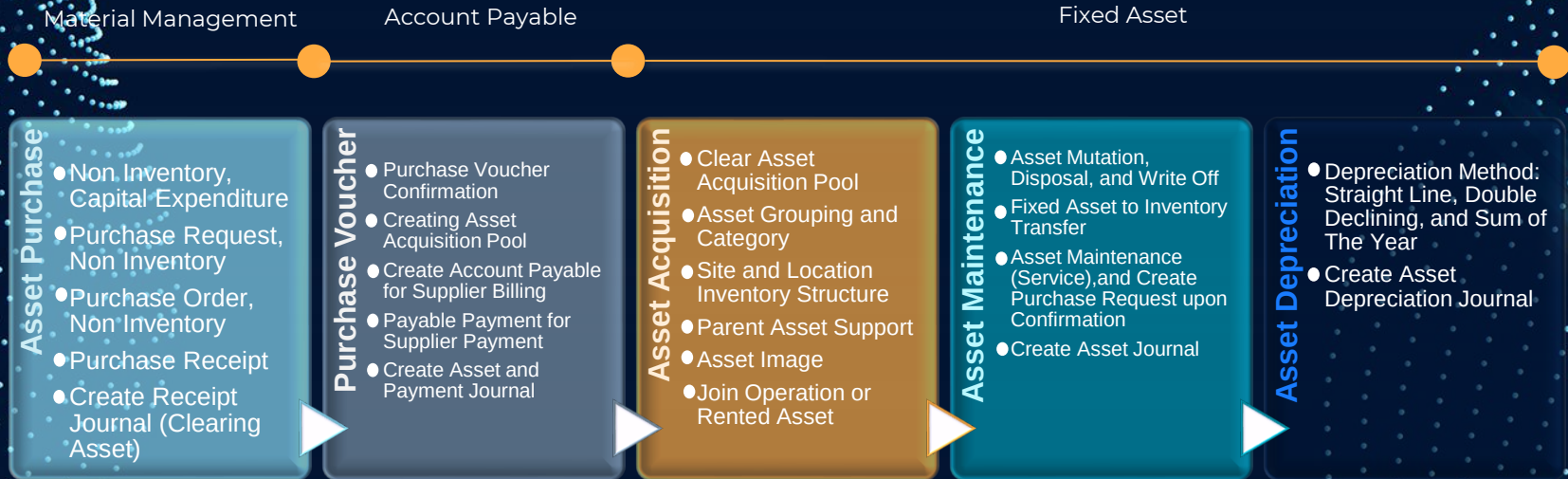


Fixed Asset and Employee Payroll

Manage Asset Inventory and
Employee Benefits and
Payroll



Asset Purchase to Acquisition



From Asset Purchase to Asset Acquisition and Depreciation, Callisto Application provide reliable. Integration Asset Management Control

Employee Payroll Highlight

Employee

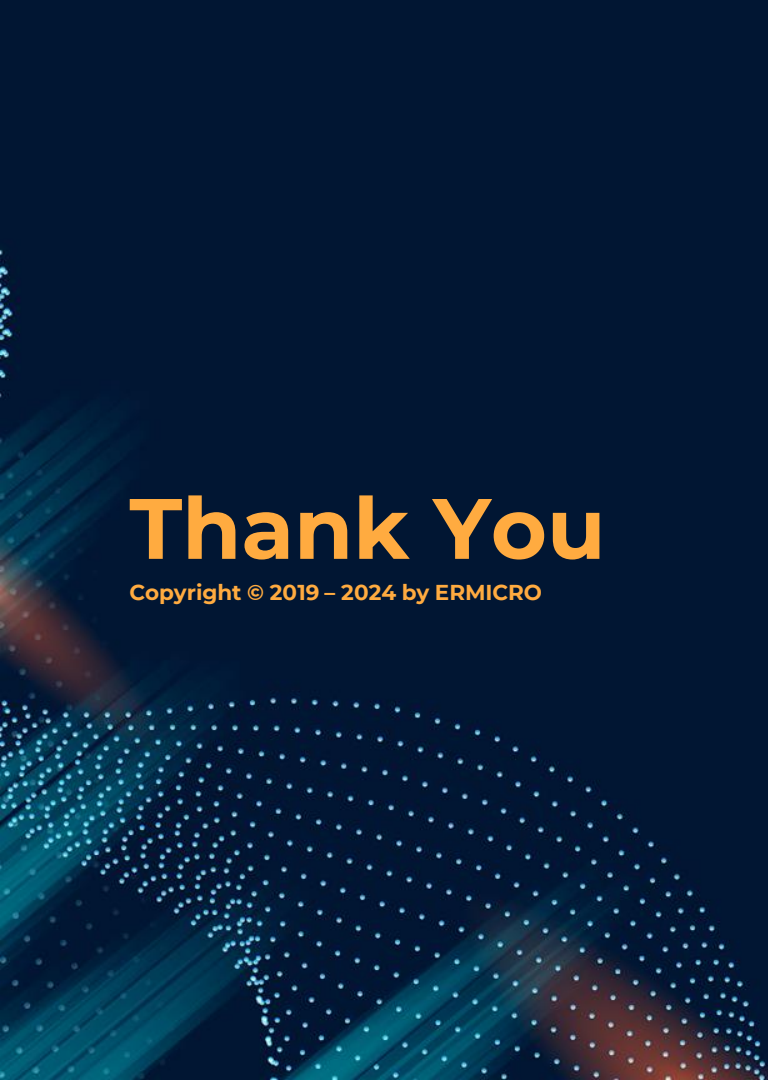
- Office Site, Department, Job ID, Grade, and Status
- Families Data
- Contract Status
- Education Detail
- Training Detail
- Job History
- Performance Appraisal
- Competency Detail

Management

- Employee Overtime
- Employee Loan
- Employee Leave
- Daily Absence, export from attendance machine
- Group Shift and Holiday Replacement

Payroll

- Fully Comply with Indonesian PPh21 Tax Regulation
- Salary Component Based Payroll Calculation
- Flexible Fixed Income and Benefits
- Payroll Transaction
- Payroll Calculation is Customized to meet your need
- Create Internet Bank Transfer data format
- Generate Payroll Journal



Thank You

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